Contract Award Notice

**Purchaser:** Ministry of Education, Science and Technological Development

**Project:** Early Childhood Education and Care Project

**Contract title:** Procurement of ICT Equipment for 107 Preschool Institutions

**Country:** Republic of Serbia

**Loan No.:** 8693-YF

**RFB No:** SER-ECEC-8693YF-NCB-21-75

**Procurement Method:** Request for Bids (RFB)

**The successful Bidder**

|  |  |
| --- | --- |
| **Name:** | JV Oblak Tehnologije doo (Leader), EWE COMP doo (Member) and NEPO SYSTEM doo (Member) |
| **Address:** | Cara Dušana 212, Beograd, Serbia/ Cara Dušana 212, Beograd, Serbia/ Cara Dušana 214, Beograd-Zemun, Serbia |
| **Contract price:** | RSD 58,216,369.00 exclusive of VAT (equivalent to RSD 69,859,642.80 inclusive of VAT) |
| **Contract duration:** | 120 days |
| **Summary of scope** | Laptops and Remote Support Software (including USB optical mouses and laptop bags), Web cameras, and Multifunctional A4 monochrome printers/scanners/copiers |

1. **Other Bidders**

|  |  |  |
| --- | --- | --- |
| **Name of Bidder** | **Bid price (RSD exclusive VAT)** | **Evaluated Bid price (RSD exclusive VAT)** |
| Telegroup doo | 58,698,607.00 | 58,698,607.00 |

**2. Name of bidders whose bids were rejected**

|  |  |  |
| --- | --- | --- |
| **Name of Bidder** | **Bid price (RSD exclusive VAT)** | **Reason for rejection** |
| Electronic Partner doo | 62,951,664.00 | The bidder has not furnished the bid security in accordance with ITB Clause 19.1 |